

County: Fond Du Lac  
VILLA LORETTO NURSING HOME  
N 8114 CALVARY STREET

Facility ID: 9160

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MT. CALVARY 53057 Phone: (920) 753-3211  
Operated from 1/1 To 12/31 Days of Operation: 365  
Operate in Conjunction with Hospital? No  
Number of Beds Set Up and Staffed (12/31/01): 52  
Total Licensed Bed Capacity (12/31/01): 52  
Number of Residents on 12/31/01: 51

Ownership:  
Highest Level License:  
Operate in Conjunction with CBRF? No  
Title 18 (Medicare) Certified? Yes  
Title 19 (Medicaid) Certified? Yes  
Average Daily Census: 52

Nonprofit Church/Corporation  
Skilled  
No  
Yes  
Yes  
52

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Services Provided to Non-Residents		Age, Sex, and Primary Diagnosis of Residents (12/31/01)				Length of Stay (12/31/01)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		19.6
Supp. Home Care-Personal Care	No					1 - 4 Years		60.8
Supp. Home Care-Household Services	No	Developmental Disabilities	2.0	Under 65	3.9	More Than 4 Years		19.6
Day Services	No	Mental Illness (Org./Psy)	56.9	65 - 74	9.8			-----
Respite Care	No	Mental Illness (Other)	2.0	75 - 84	29.4			100.0
Adult Day Care	No	Alcohol & Other Drug Abuse	0.0	85 - 94	43.1	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0.0	95 & Over	13.7	Full-Time Equivalent		
Congregate Meals	No	Cancer	2.0		-----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	2.0		100.0	(12/31/01)		
Other Meals	No	Cardiovascular	9.8	65 & Over	96.1	-----		
Transportation	No	Cerebrovascular	3.9		-----	RNs		13.1
Referral Service	No	Diabetes	2.0	Sex	%	LPNs		2.5
Other Services	No	Respiratory	3.9		-----	Nursing Assistants,		
Provide Day Programming for		Other Medical Conditions	15.7	Male	23.5	Aides, & Orderlies		
Mentally Ill	No		-----	Female	76.5			
Provide Day Programming for			100.0		-----			
Developmentally Disabled	No				100.0			

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#### Method of Reimbursement

Level of Care	Medi care (Title 18)			Medi caid (Title 19)			Other		Pri vate Pay			Fami ly Care		Managed Care			Total Resi - dents	% Of All	
	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)				
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Skilled Care	0	0.0	0	35	94.6	105	0	0.0	0	12	85.7	145	0	0.0	0	0	0.0	47	92.2
Intermediate	---	---	---	1	2.7	86	0	0.0	0	2	14.3	140	0	0.0	0	0	0.0	3	5.9
Limited Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Personal Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Dev. Disabled	---	---	---	1	2.7	158	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	1	2.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Total	0	0.0		37	100.0		0	0.0		14	100.0		0	0.0		0	0.0	51	100.0

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Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/01				
				% Needing Assistance of One Or Two Staff	% Totally Dependent	Total Number of Residents
Percent Admissions from		Activities of	%			
Private Home/No Home Health	20.0	Daily Living (ADL)	Independent			
Private Home/With Home Health	6.7	Bathing	5.9	62.7	31.4	51
Other Nursing Homes	26.7	Dressing	11.8	62.7	25.5	51
Acute Care Hospitals	40.0	Transferring	29.4	54.9	15.7	51
Psych. Hosp.-MR/DD Facilities	0.0	Toilet Use	27.5	52.9	19.6	51
Rehabilitation Hospitals	0.0	Eating	41.2	41.2	17.6	51
Other Locations	6.7	*****				
Total Number of Admissions	15	Continence	%	Special Treatments		%
Percent Discharges To:		Indwelling Or External Catheter	3.9	Receiving Respiratory Care		7.8
Private Home/No Home Health	6.3	Occ/Freq. Incontinent of Bladder	66.7	Receiving Tracheostomy Care		0.0
Private Home/With Home Health	0.0	Occ/Freq. Incontinent of Bowel	43.1	Receiving Suctioning		0.0
Other Nursing Homes	0.0			Receiving Ostomy Care		3.9
Acute Care Hospitals	25.0	Mobility		Receiving Tube Feeding		2.0
Psych. Hosp.-MR/DD Facilities	0.0	Physically Restrained	15.7	Receiving Mechanically Altered Diets		25.5
Rehabilitation Hospitals	0.0					
Other Locations	0.0	Skin Care		Other Resident Characteristics		
Deaths	68.8	With Pressure Sores	7.8	Have Advance Directives		84.3
Total Number of Discharges (Including Deaths)	16	With Rashes	19.6	Medications		
				Receiving Psychoactive Drugs		66.7

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Selected Statistics: This Facility Compared to All Similar Urban Area Facilities & Compared to All Facilities  
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	This Facility %	Ownership: Nonprofit Peer Group %	Ratio	Bed Size: 50-99 Peer Group %	Ratio	Licensure: Skilled Peer Group %	Ratio	All Facilities %	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	100.0	92.7	1.08	86.4	1.16	85.8	1.17	84.6	1.18
Current Residents from In-County	66.7	74.5	0.90	69.6	0.96	69.4	0.96	77.0	0.87
Admissions from In-County, Still Residing	26.7	27.9	0.96	19.9	1.34	23.1	1.15	20.8	1.28
Admissions/Average Daily Census	28.8	95.2	0.30	133.4	0.22	105.6	0.27	128.9	0.22
Discharges/Average Daily Census	30.8	95.2	0.32	132.0	0.23	105.9	0.29	130.0	0.24
Discharges To Private Residence/Average Daily Census	1.9	31.4	0.06	49.7	0.04	38.5	0.05	52.8	0.04
Residents Receiving Skilled Care	92.2	91.4	1.01	90.0	1.02	89.9	1.02	85.3	1.08
Residents Aged 65 and Older	96.1	97.3	0.99	94.7	1.02	93.3	1.03	87.5	1.10
Title 19 (Medicaid) Funded Residents	72.5	64.2	1.13	68.8	1.05	69.9	1.04	68.7	1.06
Private Pay Funded Residents	27.5	29.6	0.93	23.6	1.16	22.2	1.24	22.0	1.25
Developmentally Disabled Residents	2.0	0.7	2.84	1.0	1.89	0.8	2.61	7.6	0.26
Mentally Ill Residents	58.8	36.0	1.63	36.3	1.62	38.5	1.53	33.8	1.74
General Medical Service Residents	15.7	21.3	0.74	21.1	0.74	21.2	0.74	19.4	0.81
Impaired ADL (Mean)	49.8	49.0	1.02	47.1	1.06	46.4	1.07	49.3	1.01
Psychological Problems	66.7	50.2	1.33	49.5	1.35	52.6	1.27	51.9	1.28
Nursing Care Required (Mean)	8.3	7.5	1.11	6.7	1.24	7.4	1.12	7.3	1.14